GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

C M R F - Payments to M/s.Vijaya Super Speciality Hospital, Vijayawada, Krishna District against the LOCs., issued by Government under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.842 **Dated:04.08.2016.**

Read:

From M/s.Vijaya Super Speciality Hospital, Vijayawada, Krishna District, Lr.No.Nil, Dated:02.04.2016 and (15) other Letters along with original bills and LOC., copies.

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The persons shown in the following table have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Vijaya Super Speciality Hospital, Vijayawada, Krishna District. Government have issued the LOCs., to M/s.Vijaya Super Speciality Hospital, Vijayawada, Krishna District to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt.	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Shaik Nagur Bee W/o.Yasin, 17-10-16, Shanthi Nagar, Pipul Road, Vijayawada Urban Mandal, Krishna District.	12923/CMRF/2016, Dt.25.02.2016, Rs.1,00,000/-	1,27,381/-	1,00,000/-	10,000/-
2	Kommu Ravi Kumar, S/o.Surya Rao, 2-40, RCM Church Road, P.Rajavaram, Jeelugumilli Mandal, W.G.Dist.	13296/CMRF/2016, Dt.20.02.2016, Rs.5,00,000/-	5,98,412/-	5,00,000/-	50,000/-
3	Koppula Ramesh, S/o.Venkateswara Rao, H.No.1-96/1, Pedavegi, Pedavegi Mandal, W.G.Dist.	13598/CMRF/2016, Dt.27.02.2016, Rs.3,13,980/-	4,49,261/-	3,13,980/-	31,398/-
4	Pasumarthi Sujatha, W/o.Koteswara Rao, D.No.9-199, Capol Colony, Desaya Peta, Vetapalem Mandal, Prakasam Dist.	13645/CMRF/2016, Dt.14.03.2016, Rs.2,17,200/-	2,85,120/-	2,17,200/-	21,720/-
5	Vunnam Ramakrishna Rao, S/o.Ramanadham, 21-10-95, Sri Nagar Colony, Vijayawada Mandal, Krishna Dist.	15074/CMRF/2016, Dt.13.04.2016, Rs.3,13,980/-	4,16,026/-	3,13,980/-	31,398/-
6	Kosuru Naga Hanumantha Kumar, S/o.Rama Mohan Rao, 2-35, V.Kothapalem, Koduru Mandal, Krishna Dist.	15526/CMRF/2016, Dt.18.04.2016, Rs.1,38,000/-	3,89,905/-	1,38,000/-	13,800/-

7	Mandali Naga Mallikharjuna Rao, S/o.Venkatasubbayya, 15-6, Puligadda, Avanigadda Mandal, Krishna Dist.	15950/CMRF/2016, Dt.04.05.2016, Rs.1,00,000/-	1,00,000/-	1,00,000/-	10,000/-
8	Namburu Venkateswara Rao, S/o.Gopala Rao, 8-144, Challapalli, Chellapalli Mandal, Krishna Dist.	16117/CMRF/2016, Dt.16.05.2016, Rs.1,29,710/-	1,29,710/-	1,29,710/-	12,971/-
9	Dupuguntla Nagamalathi, W/o.Hanuman Prasad, 3-68, Vysya Bazar, Veerullapadu Mandal, Krishna Dist.	17451/CMRF/2016, Dt.16.05.2016, Rs.1,49,110/-	1,56,427/-	1,49,110/-	14,911/-
10	Mareedu Venkata Gopala Krishna Murthy, S/o.Subba Rao, 4/39, Kakarla Street, Gudiwada, Gudiwada Mandal, Krishna Dist.	17565/CMRF/2016, Dt.24.05.2016, Rs.3,23,980/-	3,51,597/-	3,23,980/-	32,398/-
11	Puladasu Rajesh, S/o.Sivanageswara Rao, 38-1-28, John Street, Krishna Lanka, Vijayawada Mandal, Krishna Dist.	17964/CMRF/2016, Dt.30.05.2016, Rs.1,50,540/-	1,53,371/-	1,50,540/-	15,054/-
12	Jogi Yesobu, S/o.Yohanu, 11-122, Peralipadu, Karlapalem Mandal, Guntur Dist.	17969/CMRF/2016, Dt.24.05.2016, Rs.1,00,000/-	1,05,618/-	1,00,000/-	10,000/-
13	Ponnam Palli Naresh, S/o.Ismayilu, 2-33/1, Narsingapalem, Agiripalle Mandal, Krishna Dist.	18036/CMRF/2016, Dt.25.05.2016, Rs.1,75,000/-	1,87,298/-	1,75,000/-	17,500/-
14	Dokku Suribabu, S/o.Narasimharao, 4-181/1, Jutta Vari Veedhi, Chagallu Mandal, W.G.Dist.	18657/CMRF/2016, Dt.07.06.2016, Rs.2,53,030/-	2,50,120/-	2,50,120/-	25,012/-
15	Konatam Anitha, D/o.Subbarao, Kurumaddali, Pamarru Mandal, Krishna Dist.	18265/CMRF/2016, Dt.15.08.2016, Rs.49,710/-	49,710/-	49,710/-	4,971/-
16	Angadi Lakshmi, W/o.Anjaneyulu, 2-50, Chittavaram, Narasapuram Mandal, W.G.Dist.	18494/CMRF/2016, Dt.15.06.2016, Rs.85,700/-	85,700/-	85,700/-	8570/-
	Total Amount sanctioned after TDS		38,35,656/-	30,97,030/-	3,09,703/-
		27,87,327/-			

3. After scrutiny of the bills submitted by the Hospital against the LOCs., Government after deducting an amount of Rs.3,09,703/- towards TDS from the total bill, hereby sanction and release an amount of Rs.**27,87,327**/- (Rupees Twenty Seven Lakhs Eighty Seven Thousand Three Hundred and Twenty Seven only) through NEFT system to VIJAYA SUPER SPECIALITY HOSPITAL, Bank Account No.31478506818, State Bank of India, Suryaraopeta Branch, Vijayawada, IFSC Code–SBIN0011098.

4. The Director, M/s.Vijaya Super Speciality Hospital, Vijayawada, Krishna District is requested acknowledge the receipt of the payment to Government for record.

J.C. SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s.Vijaya Super Speciality Hospital, Vijayawada,
Krishna District.

Copy to:
The District Collector, Krishna.
The MLAs., concerned.
The Assistant Secretary to C.M.
The Bank Manager, State Bank of India,
Suryaraopeta Branch, Vijayawada.
All the Applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER